OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							PR9664357				
2. CONTRACT NO.  3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		JMBER	6. SOL	ICITATION ISSUE DATE			
					19J01021Q0012			January 14, 2021			
7. FOR SOLICIT		a. NAME				b. TE calls)	LEPHONE NUMB	ER(No collect	8. OF	FER DUE DATE/ LOCAL	
INFORMATIO	ON CALL	Reem Sughayer SughayerRH@sta	to gov			(9	962) 6 590-6	5094	01/2	TIME 27/2021 at 14:00pm	
9. ISSUED BY		CODE	te.gov	10. THIS ACC	UISITION IS		11. DELIVERY F	FOR FOB		COUNT TERMS	
				□ UNREST	-		DESTINATION BLOCK IS MAR	UNLESS			
General Services Office				SET ASIDE: % FOR SMALL BUSINESS		}	☐ SEE SCHEDULE				
American Embassy							☐ 13a. THIS CONTRACT IS A		ATTED	ODDED	
P. O. Box 354				HUBZONE SMALL BUSINESS			UNDER DPAS (15 CI				
Amman - Jordan				□ 8(A)			13b. RATING				
Tel: (962) 6 590-6094				NAICS:			14. METHOD OF SOLICITATION				
Fax: (962) 6 592-7957				SIZE STD:	SIZE STD:			Q   IFB   RFP			
15. DELIVER TO CODE					16. ADMINISTERED BY CODE				CODE		
American Eı	mbassy										
Amman - Jo											
17a. CONTRACTOR/ CODE FACILITY OFFEROR CODE					18a. PAYMENT WILL BE MADE BY CODE						
				American Eml	nagement Office bassy	(FMO	<u>)</u>				
				Amman – Jord	P. O. Box 354 Amman – Jordan						
						nade w	ithin 30 days after r	receiving the items	with a p	proper invoice.	
					75-83 is part of the sent to FMO via l		nase order.				
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT					MIT INVOIC	ES T	O ADDRESS	SHOWN IN E	BLOC	K 18a UNLESS	
	H ADDRESS I			BLO	1	/ IS C	CHECKED		DUM		
19. ITEM NO.	S	20. CHEDULE OF SUPPL	IEC/CEDVICEC	!	QUANTIT	ΓV	22. UNIT	23. UNIT PRIC	TE /	24. AMOUNT / <b>JOD</b>	
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